

**DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES  
SOLICITATION BRIEF**

ITB ☒ / ITN ☐ / RFP ☐ #: 032-12

**Purchasing Manager:** Christopher Buda

**Description:** FHP Vehicle Printer Mount Assembly

**Commodity Code(s):** 250-300

**Due Date & Time:** 06/05/2012 2:30 pm

**Addenda as of Award Date:** 1

**Award Date:** 06/08/2012

**Award Price:** \$ \$43,712.50

**Contract Manager:** Ruth Rollins

850-617-2390

**Name**

**Phone**

**Begin Date:** Upon issuance of PO

**End Date:** N/A

**Original Term:** N/A

**Renewal Term:** N/A

**Proposal Bond:** ☒ Required / Amount \$ 5% of total amount ☐ Not Required ☒ Returned

**Performance Bond:** ☐ Required / Amount \$ ☒ Not Required

**Performance Bond Term:** N/A

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**CONTRACTOR INFORMATION**

**Name:** Sydney Wells

**Address:** 4747 San Jose Ave Jacksonville, FL 32210

**Phone #:** 904-388-7006

**Email:** swells@1dss.com

**Contract Manager / Contact:** Mark Sevigny

800-845-0045 ext 13

**Notes:** Dana Safety Supply was the only responsive bidder. I attempted to contact this  
company in order to obtain a reduction in the price. The contract manager Mark Sevigny  
emailed in reply to my request to respectfully reject any further reductions, saying that the  
manufacturer's prices are already quoted at a reduced rate. Dana's original bid price is their  
Best And Final Offer (BAFO).